

**To:** Weiler, Katherine[Weiler.Katherine@epa.gov]  
**Cc:** Eisenberg, Mindy[Eisenberg.Mindy@epa.gov]; Libertz, Catherine[Libertz.Catherine@epa.gov]; Hurlld, Kathy[Hurlld.Kathy@epa.gov]; Kaiser, Russell[Kaiser.Russell@epa.gov]  
**From:** Laabs, Chris  
**Sent:** Fri 1/19/2018 4:12:57 PM  
**Subject:** RE: Question: Tracking Document  
2018 0119 404Q AB Tracking Table final.xlsx

Katherine,

Cathy asked me to pass this table on to you.

*RE: (The front office has been talking about a 404 tracking document that they are hoping to use from OWCD at the next OW Weekly with OWOW. Our next meeting is scheduled for Monday.)*

Let me know if you have any questions.

Thanks!

Chris

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**From:** Libertz, Catherine  
**Sent:** Wednesday, January 17, 2018 4:24 PM  
**To:** Hurlld, Kathy <Hurlld.Kathy@epa.gov>; Kaiser, Russell <Kaiser.Russell@epa.gov>  
**Cc:** Laabs, Chris <Laabs.Chris@epa.gov>; Eisenberg, Mindy <Eisenberg.Mindy@epa.gov>  
**Subject:** RE: Question: Tracking Document

Thanks all. Looked at the latest one... and it's just what I was looking for. Thank you!

We will need the most up to date version before 11am Friday please. (I don't think too much has changed on most of them unless there are new ones perking up...)

Thanks again!

Cathy

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**From:** Hurlld, Kathy  
**Sent:** Wednesday, January 17, 2018 3:54 PM  
**To:** Kaiser, Russell <Kaiser.Russell@epa.gov>  
**Cc:** Libertz, Catherine <Libertz.Catherine@epa.gov>; Laabs, Chris <Laabs.Chris@epa.gov>; Eisenberg, Mindy <Eisenberg.Mindy@epa.gov>  
**Subject:** Re: Question: Tracking Document

I will coordinate with Chris

Sent from my iPhone  
On Jan 17, 2018, at 3:37 PM, Kaiser, Russell <Kaiser.Russell@epa.gov> wrote:

Cathy,

It is best if Kathy coordinates with Chris as he updates on Monday in prep for our general on Tuesday. My apologies but I thought I mentioned that last week to Chris and Kathy. Kathy will your data fit into the chart without modification? I think Chris also mentioned that we may be able to construct a new chart that would add data on BB and Brian's stream projects too.

Reviewing below we may need to see if last column works for upcoming or action needed or if we should add another column to matrix.

Also, red-yellow-green gets at level of hotness for action and timing.

Russ

Sent from my iPhone

Hi, Katherine.

This is the document that is being referred to. We are going to add an item regarding the Menominee tribe issue, and I am still reviewing to make sure this meets the needs that Sandra and John had originally noted. It is a good list for us to keep track of things, but they want something that is a quick glance guide to help them know what's hot, what the status is and what might need a decision or other action. We will get you an updated version by Friday.

Red-yellow-green is what you'd imagine.... Level of 'hotness'.

Russ, is the latest version available on sharepoint so that Kathy H can insert info regarding Menominee?

Thanks,  
Cathy

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**From:** Weiler, Katherine

**Sent:** Wednesday, January 17, 2018 1:06 PM

**To:** Libertz, Catherine <[Libertz.Catherine@epa.gov](mailto:Libertz.Catherine@epa.gov)>; Eisenberg, Mindy <[Eisenberg.Mindy@epa.gov](mailto:Eisenberg.Mindy@epa.gov)>

**Subject:** Question: Tracking Document

Cathy, Mindy,

The front office has been talking about a 404 tracking document that they are hoping to use from OWCD at the next OW Weekly with OWOW. Our next meeting is scheduled for Monday.

Is this something that is almost ready? I don't think I know exactly what this is but wanted to get a hold of it for Monday, if possible.

Thanks!  
Katherine

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<2018 0102 404Q AB Tracking Table final.xlsx>